

Exhibit A

DuaneMorris*FIRM and AFFILIATE OFFICES*

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
BOCA RATON
WILMINGTON
CHERRY HILL
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

May 6, 2011

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1661127

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 04/30/2011 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	19.90	hrs. at	\$745.00	/hr. =	\$14,825.50
RW RILEY	PARTNER	3.20	hrs. at	\$590.00	/hr. =	\$1,888.00
WS KATCHEN	OF COUNSEL	14.50	hrs. at	\$835.00	/hr. =	\$12,107.50
S LENKIEWICZ	PARALEGAL	5.20	hrs. at	\$175.00	/hr. =	\$910.00
CM DOOLEY	PARALEGAL	0.50	hrs. at	\$245.00	/hr. =	\$122.50
						\$29,853.50

DISBURSEMENTS					
MESSENGER SERVICE					
TOTAL DISBURSEMENTS					10.00
\$10.00					

BALANCE DUE THIS INVOICE						
						\$29,863.50

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1661127

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/15/2011 006	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR AUTHORITY TO ENTER INTO ZONOLITE/US SETTLEMENT AGREEMENT	0.60	\$447.00
		Code Total	0.60	\$447.00

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1661127

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/30/2011 007	WS KATCHEN	REVIEW CAPSTONE REPORT ON LONG TERM INCENTIVE PLAN.	0.20	\$167.00
4/12/2011 007	WS KATCHEN	PREPARE FOR MEETING WITH COMMITTEE MEMBER.	0.60	\$501.00
4/14/2011 007	WS KATCHEN	EMAIL MEMO TO K. PASQUALE.	0.20	\$167.00
4/22/2011 007	WS KATCHEN	RESEARCH 2011 WL 1482943 (PLAN ISSUE) MEMO TO STROOCK ON RESEARCH.	0.40	\$334.00
4/26/2011 007	WS KATCHEN	REVIEW COMMITTEE/BANK LENDER GROUP APPEAL BRIEF.	1.30	\$1,085.50
		Code Total	2.70	\$2,254.50

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1661127

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/12/2011 012	S LENKIEWICZ	RECEIPT AND REVIEW OF DUANE MORRIS INVOICE FOR MARCH 2011	0.20	\$35.00
4/20/2011 012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO DUANE MORRIS 109TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2)	0.50	\$87.50
4/28/2011 012	S LENKIEWICZ	PREPARE DUANE MORRIS 110TH MONTHLY FEE APPLICATION FOR MARCH 2011 (.5); EFILE SAME (.2)	0.70	\$122.50
		Code Total	1.40	\$245.00

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INVOICE # 1661127

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/4/2011 013	S LENKIEWICZ	PREPARE NOTICE OF CAPSTONE'S 84TH INTERIM FEE APPLICATION AND FINALIZE SAME FOR E-FILING (.2); RECEIPT OF CAPSTONE'S 84TH INTERIM FEE APPLICATION AND FINALIZE FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$122.50
4/5/2011 013	S LENKIEWICZ	FINALIZE CAPSTONE'S 85TH MONTHLY FEE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING RECEIPT TO D. MOHAMMAD (.1)	0.50	\$87.50
4/20/2011 013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO STROOCK & STROOCK & LAVAN'S 119TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2); FORWARD AS-FILED COPY TO D. MOHAMMAD BY EMAIL (.1)	0.60	\$105.00
4/28/2011 013	S LENKIEWICZ	RECEIPT OF STROOCK'S 120TH MONTHLY FEE APPLICATION AND FINALIZE SAME FOR E-FILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
4/29/2011 013	S LENKIEWICZ	FINALIZE CAPSTONE'S 86TH MONTHLY FEE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
4/29/2011 013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE'S 84TH AND 85TH MONTHLY FEE APPLICATIONS (.1); PREPARE CERTIFICATES OF NO OBJECTION RE SAME (.3); EFILE SAME (.2); FORWARD EFILING CONFIRMATIONS TO D. MOHAMMAD (.1)	0.70	\$122.50
		Code Total	3.50	\$612.50

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INVOICE # 1661127

DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/12/2011 015		S LENKIEWICZ	TELEPHONE CALL TO COURTCALL RE FEE HEARING REGISTRATION FOR M. LASTOWSKI	0.30	\$52.50
4/18/2011 015		MR LASTOWSKI	ATTEND W.R. GRACE HEARING	1.20	\$894.00
4/18/2011 015		MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: OMNIBUS HEARING	0.10	\$74.50
4/18/2011 015		MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: OMNIBUS HEARING	0.10	\$74.50
4/18/2011 015		MR LASTOWSKI	REVIEW AGENDA FOR OMNIBUS HEARING AND ITEMS IDENTIFIED THEREON	1.90	\$1,415.50
			Code Total	3.60	\$2,511.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE	
3/14/2011 017		MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: SCHEDULING ORAL ARGUMENT	0.10	\$74.50
4/1/2011 017		MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017		MR LASTOWSKI	REVIEW STATEMENT OF STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017		MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017		MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017		MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017		MR LASTOWSKI	E-MAIL FROM LENDERS' COUNSEL RE: FINAL STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017		MR LASTOWSKI	REVIEW AND APPROVE FINAL STATEMENT OF ISSUES ON APPEAL	0.20	\$149.00
4/1/2011 017		MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: FINAL STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017		MR LASTOWSKI	REVIEW GARLOCK DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL	0.20	\$149.00
4/1/2011 017		MR LASTOWSKI	REVIEW DEBTORS' JOINT DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL	0.20	\$149.00
4/1/2011 017		MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: FILING OF STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017		RW RILEY	REVIEW BANKS' AND COMMITTEE' JOINT STATEMENT OF ISSUES ON APPEAL	0.40	\$236.00
4/2/2011 017		MR LASTOWSKI	E-MAIL FROM D. KOGUT RE: AXA APPEAL	0.10	\$74.50
4/2/2011 017		MR LASTOWSKI	REVIEW AXA STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/4/2011 017		MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: SCHEDULING ORDER	0.10	\$74.50
4/4/2011 017		MR LASTOWSKI	REVIEW SCHEDULING ORDER	0.10	\$74.50
4/5/2011 017		MR LASTOWSKI	REVIEW ADDITIONAL DESIGNATIONS OF RECORD ON APPEAL	0.30	\$223.50
4/6/2011 017		MR LASTOWSKI	ANALYSIS OF APPELLATE ISSUES	1.20	\$894.00
4/8/2011 017		MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: ACCESS TO CONFIDENTIAL INFORMATION	0.10	\$74.50
4/8/2011 017		MR LASTOWSKI	REVIEW CONFIDENTIALITY FORM	0.10	\$74.50
4/12/2011 017		MR LASTOWSKI	REVIEW ARROWOOD DESIGNATION OF RECORD	0.10	\$74.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/12/2011 017		MR LASTOWSKI	0.20	\$149.00
		REVIEW APPELLEE'S SUPPLEMENTAL DESIGNATION OF RECORD		
4/13/2011 017		MR LASTOWSKI	0.60	\$447.00
4/14/2011 017		MR LASTOWSKI	0.30	\$223.50
4/18/2011 017		MR LASTOWSKI	0.10	\$74.50
4/18/2011 017		MR LASTOWSKI	0.10	\$74.50
4/18/2011 017		MR LASTOWSKI	0.10	\$74.50
4/18/2011 017		MR LASTOWSKI	0.10	\$74.50
4/19/2011 017		MR LASTOWSKI	0.10	\$74.50
4/20/2011 017		MR LASTOWSKI	0.10	\$74.50
4/20/2011 017		RW RILEY	0.40	\$236.00
4/21/2011 017		MR LASTOWSKI	0.20	\$149.00
4/22/2011 017		MR LASTOWSKI	0.10	\$74.50
4/25/2011 017		MR LASTOWSKI	0.10	\$74.50
4/25/2011 017		MR LASTOWSKI	0.10	\$74.50
4/25/2011 017		MR LASTOWSKI	0.10	\$74.50
4/25/2011 017		MR LASTOWSKI	0.10	\$74.50
4/25/2011 017		MR LASTOWSKI	0.10	\$74.50
4/25/2011 017		MR LASTOWSKI	2.70	\$2,011.50
4/25/2011 017		MR LASTOWSKI	0.60	\$447.00
4/25/2011 017		RW RILEY	0.80	\$472.00
4/25/2011 017		RW RILEY	1.60	\$944.00
		REVIEW AND SIGN OFF ON COMMITTEE'S AND BANK LENDERS GROUP'S OPENING APPEAL BRIEF		

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/26/2011 017		MR LASTOWSKI	REVIEW GARLOCK OPENING APPELLATE BRIEF	1.20 \$894.00
4/26/2011 017		MR LASTOWSKI	REVIEW AXA OPENING APPELLATE BRIEF	1.20 \$894.00
4/26/2011 017		MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' OPENING APPELLATE BRIEF	0.90 \$670.50
4/26/2011 017		MR LASTOWSKI	REVIEW ANDERSON MEMORIAL HOSPITAL'S OPENING APPELLATE BRIEF	1.30 \$968.50
4/26/2011 017		MR LASTOWSKI	REVIEW STATE OF MONTANA'S OPENING APPELLATE BRIEF	0.80 \$596.00
4/26/2011 017		MR LASTOWSKI	REVIEW STATE OF GEICO'S OPENING APPELLATE BRIEF	0.70 \$521.50
4/26/2011 017		MR LASTOWSKI	REVIEW BNSF'S OPENING APPELLATE BRIEF	0.40 \$298.00
4/28/2011 017		MR LASTOWSKI	REVIEW COURT'S SCHEDULING ORDER	0.10 \$74.50
			Code Total	19.20 \$13,808.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE	
4/4/2011 025		WS KATCHEN	REVIEW PLAN PROPONENTS DESIGNATION OF RECORD ON APPEAL.	1.10	\$918.50
4/4/2011 025		WS KATCHEN	REVIEW JOINT STATEMENT OF OCC AND BANK LENDER GROUP RE: ISSUES TO BE PRESENTED ON APPEAL.	0.20	\$167.00
4/4/2011 025		WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE RE: ISSUES TO BE PRESENTED ON APPEAL.	0.20	\$167.00
4/7/2011 025		WS KATCHEN	RESEARCH 2011 WL 1195895 ON CONFIRMATION ISSUES.	0.80	\$668.00
4/11/2011 025		WS KATCHEN	REVIEW AXA BELGIUM'S ISSUES ON APPEAL.	0.10	\$83.50
4/11/2011 025		WS KATCHEN	REVIEW DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL (1) BY HER MAJESTY THE QUEEN IN RIGHT OF CANADA.	0.10	\$83.50
4/11/2011 025		WS KATCHEN	REVIEW DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL (2) STATE OF MONTANA.	0.10	\$83.50
4/12/2011 025		WS KATCHEN	REVIEW BNSF BY DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL.	0.30	\$250.50
4/12/2011 025		WS KATCHEN	RESEARCH DERIVATE CLAIMS ISSUE - 3D CIRCUIT.	1.20	\$1,002.00
4/12/2011 025		WS KATCHEN	ATTENTION TO APPEAL OF CONFIRMATION ISSUES.	0.90	\$751.50
4/13/2011 025		WS KATCHEN	REVIEW STATEMENT OF ISSUES ON APPEAL - GARLOCK AND ANDRESON.	0.10	\$83.50
4/13/2011 025		WS KATCHEN	REVIEW STATEMENT OF ISSUES ON APPEAL MEMORIAL HOSPITAL.	0.10	\$83.50
4/14/2011 025		WS KATCHEN	RESEARCH FOR PLAN.	0.80	\$668.00
4/18/2011 025		WS KATCHEN	REVIEW NOTICE OF FILING JOINT DESIGNATION OF RECORD.	0.20	\$167.00
4/18/2011 025		WS KATCHEN	REVIEW OBJECTION TO ILLINOIS DEBT OF REVENUE CLAIM ISO.	0.20	\$167.00
4/18/2011 025		WS KATCHEN	REVIEW MOTION TO APPROVE CONSENT ORDER WITH UJS EPA RE: ZONOLITE ROAD SITE GEORGINE.	0.20	\$167.00
4/26/2011 025		CM DOOLEY	LEGAL RESEARCH CONCERNING COPIES OF BRIEFS FROM GARLOCK V. W. R. GRACE & CO., ET AL. FOR WKATCHEN	0.50	\$122.50
4/27/2011 025		WS KATCHEN	REVIEW APPEAL BRIEFS (I) GARLOCK SEALING.	0.70	\$584.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/27/2011 025	WS	KATCHEN	0.50	\$417.50
4/27/2011 025	WS	KATCHEN	0.70	\$584.50
4/27/2011 025	WS	KATCHEN	0.50	\$417.50
4/27/2011 025	WS	KATCHEN	0.50	\$417.50
4/28/2011 025	WS	KATCHEN	2.30	\$1,920.50
		Code Total	12.30	\$9,975.50

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TOTAL SERVICES	43.30	\$29,853.50
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DATE	DISBURSEMENTS	AMOUNT
4/30/2011	MESSENGER SERVICE	10.00
	Total:	\$10.00
	TOTAL DISBURSEMENTS	\$10.00

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TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	19.90	745.00	14,825.50
02585	RW RILEY	PARTNER	3.20	590.00	1,888.00
02602	WS KATCHEN	OF COUNSEL	14.50	835.00	12,107.50
03723	S LENKIEWICZ	PARALEGAL	5.20	175.00	910.00
00815	CM DOOLEY	PARALEGAL	0.50	245.00	122.50
			43.30		\$29,853.50